

**EXHIBIT A**

ARMADA RUBBER MFG COMPANY  
 ASSUMED CONTRACTS  
 DELPHI AUTOMOTIVE SYSTEMS, LLC  
 TAX ID 38-3431131  
 CASE NUMBER 05-44640

Exhibit PRE-PETITION BALANCES

INVOICE	DATE	PLANT	PURCHASE ORDER #	AMOUNT	INVOICE TOTAL	P.O. TOTAL	ASSUMED	CURED
169707	8/31/2005	RH01	550022386	\$ 1,200.00	\$ 1,200.00			
169829	9/22/2005	RH01	550022386	\$ 980.00	\$ 980.00			
169981	9/8/2005	RH01	550022386	\$ 1,200.00	\$ 1,200.00			
170155	9/13/2005	RH01	550022386	\$ 490.00	\$ 490.00			
170410	9/19/2005	RH01	550022386	\$ 490.00	\$ 490.00			
170441	9/20/2005	RH01	550022386	\$ 490.00	\$ 490.00			
170441	9/20/2005	RH01	550022386	\$ 1,200.00	\$ 1,690.00			
170721	9/27/2005	RH01	550022386	\$ 490.00	\$ 490.00	\$ 6,540.00	YES	NO
170053	9/9/2005	RH01	550023472	\$ 1,610.00	\$ 1,610.00	\$ 1,610.00	YES	NO
169931	9/8/2005	DA31	550039646	\$ 380.00	\$ 380.00			
170221	9/14/2005	DA31	550039646	\$ 760.00	\$ 760.00			
170409	9/19/2005	DA31	550039646	\$ 380.00	\$ 380.00			
170975	10/3/2005	DA31	550039646	\$ 380.00	\$ 380.00	\$ 1,900.00	NO	NO
169872	9/6/2005	R401	550058113	\$ 340.00	\$ 340.00			
170121	9/12/2005	R401	550058113	\$ 340.00	\$ 340.00			
171015	10/4/2005	R401	550058113	\$ 340.00	\$ 340.00	\$ 1,020.00	YES	YES
BALANCE AS OF 10/8/05				\$ 11,070.00	\$ 11,070.00	\$ 11,070.00		

POST PETITION BALANCES

INVOICE	DATE	PLANT	PURCHASE ORDER #	AMOUNT	INVOICE TOTAL	P.O. TOTAL	ASSUMED	CURED
195895	10/8/2007	R401	550138156	\$ 700.00	\$ 700.00		NO	NO
196831	11/2/2007	R401	550138156	\$ 700.00	\$ 700.00	\$ 1,400.00	NO	NO
197427	11/19/2007	RH01	550022386	\$ 491.40	\$ 491.40	\$ 491.40	YES	NO
BALANCE AS OF 11/19/07				\$ 1,891.40	\$ 1,891.40	\$ 1,891.40		

SUMMARY  
 CONTRACTS ASSUMED:  
 PURCHASE ORDER # PRE-PETITION BALANCE POST-PETITION BALANCE AMOUNT CURED OBJECTION

550022382	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	-
550022386	\$ 6,540.00	\$ 491.40	\$ -	-	\$ -	-	\$ 7,031.40	-
550023472	\$ 1,610.00	\$ -	\$ -	-	\$ -	-	\$ 1,610.00	-
550022387	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	-
550022388	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	-
550058113	\$ 1,020.00	\$ -	\$ -	-	\$ -	-	\$ -	-
	\$ 9,170.00	\$ 491.40	\$ 1,020.00	-	\$ 1,020.00	-	\$ 8,641.40	-